

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj Engineering Department - Chittor Dist., - B.E., 2010-2011 - Budget Release Order for Rs.67.47 Lakhs towards payment of pending bills in Tirupathi Division for certain road works - Administrative Sanction - Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.IA) DEPARTMENT

G.O.Rt.No. 1692

Dated: 18 -11-2010.

Read:-

1. From the CE, PR, Hyderabad, Lr.No.BPR.I/3616/MNP/ 2009, Dt.-9.10.
2. G.O.Rt.No.4448, Finance (Expr.PR&RD) Deptt., Dt.23-10-2010.

ORDER:-

In the ref., 1st read above, the Chief Engineer, Panchayat Raj, Hyderabad has requested the Govt., to release an amount of Rs.67.47 lakhs under MNP (SCP) towards payment of pending bills in EE (PRI) Tirupathi Division, out of total additional requirement of Rs.9.04 crore for clearing the pending bills, for the following two works (under Head of Account 2515-789-11 SH [05]-310-312(MNO SCP) :-

(Rs. in lakhs)

Sl.No.	Name of the work	Amount
1	Providing B.T. surface to the road from Vikruthamala HW to Ranigunta- Papanaidupeta road (via) Pillikunta.	46.30
2	Upgrading the road from VS road to Thondombattu via Koppedu, Thogeli of Varadaihpaalem mandal.	21.17
	TOTAL	67.47

2. In the ref., 2nd read above, the Government in Finance Department have issued a Budget Release Order for an amount of Rs.67.47 lakhs (Rupees Sixty Seven Lakhs and Forty Seven Thousand only) as additional funds in relaxation of treasury control orders by obtaining Supplementary Estimates at the appropriate time during the current financial year 2010-11 towards 'CC Roads and Metal Roads in Tirupathi Division' under the following Plan Schemes:

(Rs.in lakhs)

Sl N	Name of the Scheme	Head of Account	Provi- sion in B.E., 2010-11	Additional amounts sanctioned /Amounts re- appropriated	Total Provision 2010-11 (4+5)	Amount already Autho- rized	Amt. now Autho- rized	Balance amount available (6-7-8)	Proce- dure of drawal of funds	Draw- ing Offi- cer	Re mar ks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Asst. to PRIs for Rural Roads (SCP)	2515-789-11-SH (05)Asst to PRIs for Rural Roads 310-GIA312-OGIA	162.00	119.45	281.45	132.98	67.47	81.00	LOC	Conce rned DDO	-
TOTAL			162.00	119.45	281.45	132.98	67.47	81.00			

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.67.47 lakhs (Rupees Sixty Seven Lakhs and Forty Seven Thousand only) as additional funds in relaxation of treasury control orders by obtaining Supplementary Estimates at the appropriate time during the current financial year 2010-11 towards payment of pending bills in EE (PRI) Tirupathi Division for the works mentioned at para-1 on pre-page.

4. The amount sanctioned in para (2) above, shall be debited to the following Head of Account:-

(Rs. in Lakhs)											
Sl N	Name of the Scheme PLAN	Head of Account	Provi- sion in B.E., 2010-11	Additional amounts sanctioned Amounts re- appropriated	Total Provision in B.E., 2010-11 (4+5)	Amount already Autho- rized	Amt. now Autho- rized	Balance amount available (6-7-8)	Proce- dure of drawal of funds	Draw- ing Offi- cer	Re mar ks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Asst. to PRIs for Rural Roads (SCP)	2515-789- 11-SH (05)Asst to PRIs for Rural Roads 310- GIA312- OGIA	162.00	119.45	281.45	132.98	67.47	81.00	LOC	Conce rned DDO	-
TOTAL			162.00	119.45	281.45	132.98	67.47	81.00			

5. The Chief Engineer, PR and Director of works Accounts, Hyderabad are requested to regulate the expenditure extent of amount authorized above in relaxation of Treasury Control Orders.

6. The Chief Engineer, Panchayat Raj, Hyderabad shall take necessary action in the matter accordingly and submit U.Cs., to Government soon after completion of works with in the stipulated time.

7. A copy of this order is available on the internet and can be access at the address :<http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
M.V.P.C.SASTRY
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Engineer, Panchayat Raj, Hyderabad.
The Director of works Accounts, A.P.,Hyderabad.
Copy to:- The Accountant General, Hyderabad.
The PAO., Chittoor.
The Finance (Expr.PR&RD) Department.
The P.R.&R.D.(Accounts) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER